APB 2023-023

1 of 2

INVENTORY OF SERVICE ORGANIZATION CONTRACTS AND SERVICE ORGANIZATION RISK ASSESSMENT

APB 2023-023

10-1-2023

EFFECTIVE

October 1, 2023.

Subject(s)

Administrative Policy Accounting (APA) 213, Service Organization Inventory, Risk Assessment, and Review

The Michigan Department of Health and Human Services (MDHHS) inventories, reviews and monitors third party risks and controls to ensure compliance with applicable laws, rules regulations, and contract provisions.

Reason: New policy item.

Issued: 9-27-2023 STATE OF MICHIGAN

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APB 2023-023

2 of 2

INVENTORY OF SERVICE ORGANIZATION CONTRACTS AND SERVICE ORGANIZATION RISK ASSESSMENT

APB 2023-023

10-1-2023

MANUAL MAINTENANCE INSTRUCTIONS

Added Items ...

APA 213

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